#### STATE OF INDIANA

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE A VENUE N1058 INDIANAPOLIS, IN 46204 PHONE (317) 232-3773 FAX (317) 232-8779

TO:

**County Auditor** 

FROM:

**Department of Local Government Finance** 

RE:

Final budget order

DATE:

March 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

#### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2006 PAYABLE 2007 FOR MIAMI COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 13, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Miami County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this	12.14	day of <sub>-</sub>	DELLANBEIS	, 2007.
			DEPARTMENT OF  Commissioner	LOCAL GOVERNMENT FINANCE

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# 2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2007 County: 52 Miami

021 022 023	019 020	017	016	015	014	2.5	2 -	010	009	00/	006	005	004	003	2002	8 9	DISTRICT
WASHINGTON TOWNSHIP PERU CITY-ANNEX-WASHINGTON TOW PERU CITY SOUTH-WASHINGTON TOW	RICHLAND TOWNSHIP	BUNKER HILL TOWN	PERU CITY-PERU TOWNSHIP	PERU TOWNSHIP	DEBBY TOWNSHID	JETTERSON I OWNSHIT	CONVERSE TOWN	AMBOY TOWN	JACKSON TOWNSHIP	HARRISON TOWNSHIP	ERIE TOWNSHIP	DEER CREEK TOWNSHIP	CLAY TOWNSHIP	BUTLER TOWNSHIP	MACY IOWN	ALLEN TOWNSHIP	OT
2.2475 3.9041 4.0562	2.3115 2.350	2.2242 3.2197	4.0595	2.4551	2.4//4	2.3270	4.1126	3.3532	3.0142	2.2330	2.4019	2.2277	2.2313	2.2183	2.7790	2.3541	DISTRICT RATE
.354866 .278534 .205019	.254112	.357903 .304285	.205688	.225965	.245779	.253648	.213477	.220096	.223513	.357219	.226883	.357062	.357351	.358364	.242188	.251105	% OF SPTRC RE & OTHER PP
.252224 .145205 .087465	.161292	.254866 .176061	.087395	144508	.150487	.160217	.107416	.131950	.146789	.253861	.147708	.254467	.254056	.255546	.134165	.158373	% OF SPTRC BUS PP
.129683 .150636 .120527	.101433	.130796	.121388	.101960	.102979	.102038	.109914	.092125	.080538	.131065	.083474	.130067	.131014	.130616	.116198	.100931	% of State Homestead
.044235 .056261 .065352 .052289	.044007	.056745	.052663	.044235	.044677	.044267	.047685	.039968	.034941	.056861	.036214	.056428	.056838	.056666	.050411	.043789	% of County Homestead

#### Department of Local Government Finance 100 North Senate Avenue Room N1058 Indianapolis, IN 46204

IN THE MATTER OF THE BUDGETS AND TAX RATES FOR 2007 FOR MIAMI COUNTY

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

#### STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3773 FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair

.0008

State Forestry

.0016

Should you have questions, please contact Kaitlin Boldt, Budget Division, at 317-232-3774.

#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 CHARTER SCHOOL REPORT

Year: 2007

County: 52 Miami

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6–1.1–19–12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

	Charter Scho Unit Code	Charter School Name		Levy Amount Pe Charter School
	Charter Sebe	al.		Total Certified
5635		OUNITY SCHOOL CORPORATION Charter School Levies for this school.		
5625	There are No	OCHARTER (SOLID OF THE STATE OF		
5620		MI CONSOLIDATED SCHOOL CORPORAT  Charter School Levies for this school.		
			TOTAL:	\$2,085
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,084.88
5615	MACONOQL	AH SCHOOL CORPORATION		

Dated this 12 TY day of See

2007

Cheryl Musgrave

Year: 2007

County: 52 Miami

Unit: 0153 Unit Type: PERU PUBLIC LIBRARY Library

\$34,000.00	Unit 0153 Total:					
\$34,000.00	Fund 1220 Total:		,			
\$34,000.00	Department 0000 Total:					
\$0.00	Capital Outlay	40000				
\$34,000.00	Other Services & Charges	30000				
\$0.00	Supplies	20000				
\$0.00	Personal Services	10000	NO DEPARTMENT	0000	LIBRARY CPF	1220
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Page 2 of 5

Unit: 5615 MACONOQUAH SCHOOL CORPORATION
Unit Type: School

								1214			0180	Fund
								SCHOOL CPF			DEBT SERVICE	Fund Name
								0000			0000	Dept
								NO DEPARTMENT			NO DEPARTMENT	Department Name
			26710	25440	25380	25360	25351	25320			53100	Budget Class
Unit 5615 Total:	Fund 1214 Total:	Department 0000 Total:	Technology	Maintenance of Equipment	Purchase of Mobil or Fixed Equipment	Rental of Buildings, Grounds, and Equipment	Building Acquisition-Construction-Improvement	Land Acquisition and Development	Fund 0180 Total:	Department 0000 Total:	Buildings	Budget Class Name Appro
\$1,550,000.00	\$750,000.00	\$750,000.00	\$75,000.00	\$68,000.00	\$67,500.00	\$101,000.00	t \$423,500.00	\$15,000.00	\$800,000.00	\$800,000.00	\$800,000.00	Appropriation Amount

Page 3 of 5

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT

Unit Type: School

															1214	; ;				0180	Fund
															SCHOOL CPF					DEBT SERVICE	Fund Name
															0000					0000	Dept
															NO DEPARTMENT					NO DEPARTMENT	Department Name
	26710	26498	26497	26494	26492	26491	25470	25440	25420	25390	25380	25360	25350	25330	25320			54200	52200	25865	Budget Class
Department 0000 Total:	Technology	Severance/Early Retirement Pay	Teachers Retirement Fund	Group Insurance	Social Security	Public Employees Retirement Fund	Insurance (other than buses)	Maintenance of Equipment	Maintenance of Buildings	Other Facilities Acq and Construction	Purchase of Mobil or Fixed Equipment	Rental of Buildings, Grounds, and Equipment	Building Acquisition, Construction, and Improvement \$34,000.00	Professional Services	Land Acquisition and Development	Fund 0180 Total:	Department 0000 Total:	Common School Fund	Temporary Loans	Un-reimbursed Cost of Textbooks	Budget Class Name App
\$785,976.00	\$237,823.00	\$1,500.00	\$2,194.00	\$18,890.00	\$7,850.00	\$2,806.00	\$78,221.00	\$130,150.00	\$151,842.00	\$0.00	\$68,500.00	\$34,700.00	ement\$34,000.00	\$10,000.00	\$7,500.00	\$536,140.00	\$536,140.00	\$505,366.00	\$25,437.00	\$5,337.00	Appropriation Amount

Fund 1214 Total:

\$785,976.00

Page 4 of 5

Department Name **Budget Class** 

Fund

Fund Name

Dept

**Budget Class Name** 

Appropriation Amount

\$1,322,116.00

Unit 5620 Total:

#### Page 5 of 5

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund Name   Dept   Department Name   Budget Class Name   Dept   Department Name   Repropriation Amount							
Fund Name         Dept         Department Name         Budget Class         Budget Class         Budget Class Name           DEBT SERVICE         0000         NO DEPARTMENT         25865         Un-reimbursed Cost of Textbooks           52100         Bonds         52200         Temporary Loans           53100         Buildings         Buildings           53100         Buildings         Buildings           Common School Fund         Professional Services           SCHOOL CPF         0000         NO DEPARTMENT         25330         Professional Services           SCHOOL CPF         0000         NO DEPARTMENT         25351         Building Acquisition-Construction-Improved           25351         Sports Facility         Sports Facility         Purchase of Mobil or Fixed Equipment           25360         Purchase of Mobil or Fixed Equipment         25390         Other Facilities Acq and Construction           2540         Maintenance of Equipment         1000         1000         1000           2540         Maintenance of Equipment         1000         1000         1000           2540         Maintenance (other than buses)         1000         1000         1000           2540         Budget Class         1000         1000         1000	\$3,84	Unit 5635 Total:					
Fund Name         Dept         Department Name         Budget Class         Budget Class Name           DEBT SERVICE         0000         NO DEPARTIMENT         25865         Un-reimbursed Cost of Textbooks           52100         Bonds         52200         Temporary Loans           53100         Buildings         Buildings           53100         Buildings         Common School Fund           SCHOOL CPF         0000         NO DEPARTIMENT         25330         Professional Services           SSS51         Building Acquisition-Construction-Improved         25351         Building Acquisition-Construction-Improved           25350         Sports Facility         Perrelace of Mobil or Fixed Equipment           25400         Purchase of Mobil or Fixed Equipment           25400         Maintenance of Buildings           Maintenance of Equipment         10000 Total:           Buildings         Pepartment 0000 Total:	\$1,298,314.00	Fund 1214 Total:					
Fund Name         Dept         Department Name         Budget Class         Budget Class Name           DEBT SERVICE         0000         NO DEPARTMENT         25865         Un-reimbursed Cost of Textbooks           52100         Bonds         52200         Temporary Loans           52200         Temporary Loans         53100         Buildings           54200         Common School Fund         Department 0000 Total:         Fund 0180 Total:           SCHOOL CPF         0000         NO DEPARTMENT         25330         Professional Services           SCHOOL CPF         25350         Sports Facility         Sports Facility           SCHOOL CPF         25360         Rental of Buildings, Grounds, and Equipment           SCHOOL CPF         25360         Purchase of Mobil or Fixed Equipment           SCHOOL CPF         25360         Againtenance of Buildings, Grounds, and Equipment           SCHOOL CPF         25360         Againtenance of Buildings           SCHOOL CPF         25360         Againtenance of Buildings	\$1,298,314.00	Department 0000 Total:					
Fund Name         Dept Department Name         Budget Class Dame         Budget Class Name           DEBT SERVICE         0000         MO DEPARTMENT         52100         Bonds           52200         Temporary Loans         Buildings           53100         Buildings         Buildings           54200         Common School Fund         Department 0000 Total:           SCHOOL CPF         0000         NO DEPARTMENT         25330         Professional Services           SCHOOL CPF         0000         NO DEPARTMENT         25351         Building Acquisition—Construction—Improved           SCHOOL CPF         0000         NO DEPARTMENT         25360         Rental of Buildings, Grounds, and Equipment           SCHOOL CPF         0000         NO DEPARTMENT         25360         Professional Services           SCHOOL CPF         0000         NO DEPARTMENT         25360         Professional Services           SCHOOL CPF         0000         NO DEPARTMENT         25360         Professional Services           SCHOOL CPF         0000         Professional Services         Sports Facility           SCHOOL CPF         0000         Professional Services         Sports Facility           SCHOOL CPF         0000         Professional Services         Sports Facility <td>\$100,000.00</td> <td>Insurance (other than buses)</td> <td>25470</td> <td></td> <td></td> <td></td> <td></td>	\$100,000.00	Insurance (other than buses)	25470				
Fund Name     Dept     Department Name     Budget Class     Budget Class Name       DEBT SERVICE     0000     NO DEPARTMENT     25865     Un-reimbursed Cost of Textbooks       52100     Bonds       52200     Temporary Loans       53100     Buildings       54200     Common School Fund       Department 0000 Total:       SCHOOL CPF     0000     NO DEPARTMENT     25330     Professional Services       SCHOOL CPF     0000     NO DEPARTMENT     25351     Building Acquisition-Construction-Improved       25351     Sports Facility       25360     Purchase of Mobil or Fixed Equipment       25390     Other Facilities Acq and Construction       25420     Maintenance of Buildings	\$288,600.00	Maintenance of Equipment	25440				
Fund Name       Dept       Department Name       Budget Class       Budget Class Name         DEBT SERVICE       0000       NO DEPARTMENT       52100       Bonds         52100       Bonds       52200       Temporary Loans         52200       Common School Fund       Buildings         54200       Common School Fund         SCHOOL CPF       0000       NO DEPARTMENT       25330       Fund 0180 Total:         SCHOOL CPF       0000       NO DEPARTMENT       25351       Building Acquisition-Construction-Improved Sports Facility         SCHOOL CPF       25360       Rental of Buildings, Grounds, and Equipment Sports Facility       25390       Purchase of Mobil or Fixed Equipment Sports Facility	\$403,658.00	Maintenance of Buildings	25420				
Fund Name         Dept         Department Name         Budget Class         Budget Class Name           DEBT SERVICE         0000         NO DEPARTMENT         25865         Un-reimbursed Cost of Textbooks           52100         Bonds         52200         Temporary Loans           53100         Buildings         Common School Fund           54200         Common School Fund         Department 0000 Total:           SCHOOL CPF         0000         NO DEPARTMENT         25330         Fund 0180 Total:           SCHOOL STACK         25351         Building Acquisition-Construction-Improvention Provention Prov	\$60,000.00	Other Facilities Acq and Construction	25390				
Fund Name       Dept Department Name       Budget Class       Budget Class Vame         DEBT SERVICE       0000       NO DEPARTMENT       25865       Un-reimbursed Cost of Textbooks         52100       Bonds         52200       Temporary Loans         53100       Buildings         Common School Fund         Department 0000 Total:         SCHOOL CPF       0000       NO DEPARTMENT       25330       Professional Services         SCHOOL CPF       0000       NO DEPARTMENT       25355       Sports Facility         SCHOOL CPF       0000       NO DEPARTMENT       25360       Rental of Buildings, Grounds, and Equipm	\$298,556.00	Purchase of Mobil or Fixed Equipment	25380				
Fund Name       Dept Department Name       Department Name       Budget Class       Budget Class Name         DEBT SERVICE       0000       NO DEPARTMENT       25865       Un-reimbursed Cost of Textbooks         52100       Bonds       52200       Temporary Loans         53100       Buildings       Common School Fund         54200       Common School Fund         Common School Fund       Department 0000 Total:         SCHOOL CPF       0000       NO DEPARTMENT       25330       Professional Services         SCHOOL School Fund       25355       Sports Facility		Rental of Buildings, Grounds, and Equipment	25360				
Fund Name  Dept Department Name Dept Department Name NO DEPARTMENT DEBT SERVICE DEBT SERVICE DO000 NO DEPARTMENT S2865 Un-reimbursed Cost of Textbooks 52100 Bonds 52200 Temporary Loans 53100 Buildings Common School Fund Department 0000 Total: SCHOOL CPF DO000 NO DEPARTMENT SCHOOL CPF DO000 NO DEPARTMENT SCHOOL CPF DEBT SERVICE S2865 S2800 Fund O180 Total: SCHOOL CPF DO000 NO DEPARTMENT S28865 Department O000 Total: SCHOOL CPF DO000 NO DEPARTMENT S2830 Professional Services	\$2,500.00	Sports Facility	25355				
Fund Name     Dept     Department Name     Budget Class     Budget Class Name       DEBT SERVICE     0000     NO DEPARTMENT     25865     Un-reimbursed Cost of Textbooks       52100     Bonds       52200     Temporary Loans       53100     Buildings       Common School Fund       54200     Common School Fund       Fund 0180 Total:       SCHOOL CPF     0000     NO DEPARTMENT     25330     Professional Services	ent \$132,000.00	Building Acquisition-Construction-Improvement					
Fund Name       Dept       Department Name       Budget Class       Budget Class Name         DEBT SERVICE       0000       NO DEPARTMENT       25865       Un-reimbursed Cost of Textbooks         52100       Bonds         52200       Temporary Loans         53100       Buildings         Common School Fund         Department 0000 Total:	\$13,000.00	Professional Services	25330	NO DEPARTMENT	0000	SCHOOL CPF	214
Fund Name       Dept       Department Name       Budget Class       Budget Class Name         DEBT SERVICE       0000       NO DEPARTMENT       25865       Un-reimbursed Cost of Textbooks         52100       Bonds         52200       Temporary Loans         53100       Buildings         Common School Fund	\$2,550,692.00	Fund 0180 Total:					
Fund NameDeptDepartment NameBudget ClassBudget Class NameDEBT SERVICE0000NO DEPARTMENT25865Un-reimbursed Cost of Textbooks52100Bonds52200Temporary Loans53100Buildings54200Common School Fund	\$2,550,692.00	Department 0000 Total:					
Fund NameDeptDepartment NameBudget ClassBudget Class NameDEBT SERVICE0000NO DEPARTMENT25865Un-reimbursed Cost of Textbooks52100Bonds52200Temporary Loans53100Buildings	\$462,976.00	Common School Fund	54200				
Fund NameDeptDepartment NameBudget ClassBudget Class NameDEBT SERVICE0000NO DEPARTMENT25865Un-reimbursed Cost of Textbooks52100Bonds52200Temporary Loans	\$1,896,000.00	Buildings	53100				
Fund NameDeptDepartment NameBudget ClassBudget Class NameDEBT SERVICE0000NO DEPARTMENT25865Un-reimbursed Cost of Textbooks52100Bonds	\$60,000.00	Temporary Loans	52200				
Fund NameDeptDepartment NameBudget ClassBudget Class NameDEBT SERVICE0000NO DEPARTMENT25865Un-reimbursed Cost of Textbooks	\$103,380.00	Bonds					
Fund Name Dept Department Name Budget Class Budget Class Name	\$28,336.00	Un-reimbursed Cost of Textbooks	25865	NO DEPARTMENT	0000	DEBT SERVICE	)180
	oropriation		Budget Class	Department Name	Dept	Fund Name	und

County 52 Total:

\$6,755,122.00

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 1 of 39

Year: 2007 County: 52 Miami Unit: 0000 MIAMI COUNTY Type: County

	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			İ	-
	\$8,677,900	\$1,159,806,888	\$4,504,690	0.3884
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	ation.			
,				
0123 2006 REASSESSMENT				
	\$132,863	\$1,159,806,888	\$171,651	0.0148
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ion.			
0590 CUMULATIVE COURT HOUSE				
	\$570,000	\$1,159,806,888	\$451,165	0.0389
2007 budget approved for displayed amount.				
Rate Approved.				
0702 HIGHWAY				
	\$2,252,507	\$1,159,806,888	\$0	0.0000
2007 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$470,000	\$1,159,806,888	\$0	0.0000
2007 budget approved for displayed amount.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 2 of 39

Year: 2007 County: 52 Miami Unit: 0000 MIAMI COUNTY Type:	Type: County			
CUMULATIVE BRIDGE	9		Commod Lovy	Celtilled I tate
	\$696,950	\$1,159,806,888	\$329,385	0.0284
Department of Local Government Finance approval not required	iired			
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established	ear rate until the	fund is re-established	-	
0801 HEALTH				
	\$211,143	\$1,159,806,888	\$71,908	0.0062
2007 budget approved for displayed amount.				
Rate reduced per unit request.				
0843 COUNTY WELFARE FAMILY AND CHILDREN				
\$:	\$2,506,500	\$1,159,806,888	\$1,933,398	0.1667
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0856 COUNTY HOSP CARE INDIGENT				
	\$0	\$1,159,806,888	\$190,208	0.0164
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0858 COUNTY WELFARE MAW				
	\$0	\$1,159,806,888	\$60,310	0.0052
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 3 of 39

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 0859 COUNTY WELFARE CSHCN 2007 County: 52 Miami Unit: 0000 MIAMI COUNTY Type: County Certified Budget Certified AV Certified Levy

80

\$1,159,806,888

\$45,232

0.0039

Certified Rate

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT

\$250,000

\$1,159,806,888

\$0

0.0000

2007 budget approved for displayed amount.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 4 of 39

Year: 2007 County: 52 Miami Unit: 0001 ALLEN TOWNSHIP Type: Township

Fund 0101 GENERAL PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$731 from the Levy Excess Fund, pursuant to Certified Budget \$12,550 Certified AV \$24,993,075 Certified Levy \$8,373 Certified Rate 0.0335

2007 budget approved for displayed amount

Rate reduced due to application of excess levy fund

## 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$2,000 \$24,993,075 \$900

0.0036

#### 1111 FIRE

Rate reduced to remain within statutory levy limitation.

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$756 from the Levy Excess Fund, pursuant to \$15,000 0.0208

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

### 1182 FIRE EQUIPMENT DEBT

2007 budget approved for displayed amount. \$4,389 \$22,354,992 \$3,800 0.0170

Rate reduced due to underestimate of miscellaneous revenue.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 5 of 39

Year: 2007 County: 52 Miami Unit: 0002 BUTLER TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy Certified Rate

\$8,680

\$47,325,930

\$5,159

0.0109

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$222 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

## 0840 TOWNSHIP ASSISTANCE

Budget has been reduced and approved for the displayed amt \$47,325,930 \$710

0.0015

Rate reduced due to increased assessed evaluation.

#### 1111 FIRE

To fund the 2007 budget, this unit is further authorized to transfer \$213 from the Levy Excess Fund, pursuant to \$47,325,930 \$5,632 0.0119

2007 budget approved for displayed amount

PL 58-1993.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 6 of 39

Year: 2007 County: 52 Miami Unit: 0003 CLAY TOWNSHIP Type: Township

0101 GENERAL Fund Certified Budget \$15,469 Certified AV \$48,499,664 Certified Levy \$6,402 Certified Rate

0.0132

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$63 from the Levy Excess Fund, pursuant to

Budget has been reduced and approved for the displayed amt

Rate reduced to remain within statutory levy limitation.

## 0840 TOWNSHIP ASSISTANCE

\$2,564 \$48,499,664 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

#### 1111 FIRE

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$115 from the Levy Excess Fund, pursuant to \$48,499,664 0.0241

2007 budget approved for displayed amount

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 7 of 39

Year: 2007 County: 52 Miami Unit: 0004 DEER CREEK TOWNSHIP Type: Township

0101 GENERAL Fund Certified Budget Certified AV Certified Levy Certified Rate

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$388 from the Levy Excess Fund, pursuant to

\$14,514

\$60,211,932

\$6,081

0.0101

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

## 0840 TOWNSHIP ASSISTANCE

Budget has been reduced and approved for the displayed amt. \$60,211,932 \$4,456

0.0074

Rate reduced due to increased assessed evaluation.

#### 1111 FIRE

To fund the 2007 budget, this unit is further authorized to transfer \$357 from the Levy Excess Fund, pursuant to \$7,421 0.0162

2007 budget approved for displayed amount.

PL 58-1993.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 8 of 39

Year: 2007 County: 52 Miami Unit: 0005 ERIE TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget \$7,790 Certified AV \$24,152,550 Certified Levy \$6,666 **Certified Rate** 0.0276

To fund the 2007 budget, this unit is further authorized to transfer \$313 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount.

PL 58-1993.

Rate reduced due to application of excess levy fund.

## **0840 TOWNSHIP ASSISTANCE**

2007 budget approved for displayed amount \$3,000 \$24,152,550 \$1,135

0.0047

Rate reduced due to increased assessed evaluation.

#### 1111 FIRE

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$227 from the Levy Excess Fund, pursuant to \$24,152,550 0.0235

2007 budget approved for displayed amount

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 9 of 39

Year: 2007 County: 52 Miami Unit: 0006 HARRISON TOWNSHIP Type: Township

0101 GENERAL Fund Certified Budget Certified AV \$37,858,560 Certified Levy \$2,650 Certified Rate 0.0070

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$131 from the Levy Excess Fund, pursuant to

2007 budget not approved. Budget not properly appropriated

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

2007 budget not approved. Budget not properly appropriated. \$0 \$37,858,560 \$2,688

0.0071

### 1111 FIRE

Rate reduced to remain within statutory levy limitation To fund the 2007 budget, this unit is further authorized to transfer \$231 from the Levy Excess Fund, pursuant to \$37,858,560 \$9,427 0.0249

2007 budget not approved. Budget not properly appropriated

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Year: 2007 County: 52 Miami Unit: 0007 JACKSON TOWNSHIP Type: Township

Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the

Fund 0101 GENERAL Certified Budget Certified AV \$69,953,100 Certified Levy \$10,213 Certified Rate 0.0146

To fund the 2007 budget, this unit is further authorized to transfer \$573 from the Levy Excess Fund, pursuant to PL 58–1993.

2007 budget approved for displayed amount

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$5,100 \$69,953,100 \$2,798 0.0040

Rate reduced to remain within statutory levy limitation.

#### 1111 FIRE

To fund the 2007 budget, this unit is further authorized to transfer \$464 from the Levy Excess Fund, pursuant to \$20,333 \$41,661,700

Budget has been reduced and approved for the displayed amt.

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

Year: 2007

County: 52 Miami Unit: 0008 JEFFERSON TOWNSHIP Type: Township

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 11 of 39

1111 FIRE 0840 TOWNSHIP ASSISTANCE 0101 GENERAL Fund 1312 RECREATION Rate reduced to remain within statutory levy limitation 2007 budget approved for displayed amount. Rate reduced to remain within statutory levy limitation 2007 budget approved for displayed amount Rate reduced due to increased assessed evaluation. 2007 budget approved for displayed amount Rate reduced due to application of excess levy fund. 2007 budget approved for displayed amount PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$616 from the Levy Excess Fund, pursuant to To fund the 2007 budget, this unit is further authorized to transfer \$621 from the Levy Excess Fund, pursuant to Certified Budget \$15,000 \$15,65C \$6,000 Certified AV \$72,963,732 \$82,162,012 \$82,162,012 \$82,162,012 Certified Levy \$19,554 \$10,599 \$4,848 \$1,808 Certified Rate 0.0059 0.0022 0.0129 0.0268

<sup>\*</sup>IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 12 of 39

Year: 2007 County: 52 Miami Unit: 0009 PERRY TOWNSHIP Type: Township

0101 GENERAL Fund Certified Budget \$13,650 Certified AV \$47,321,550 Certified Levy \$8,944 Certified Rate 0.0189

To fund the 2007 budget, this unit is further authorized to transfer \$1,156 from the Levy Excess Fund, pursuant

2007 budget approved for displayed amount

to PL 58-1993.

Rate reduced due to application of excess levy fund

### 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$11,000 \$47,321,550 \$4,827 0.0102

Rate reduced to remain within statutory levy limitation

#### 1111 FIRE

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$662 from the Levy Excess Fund, pursuant to \$16,000 \$47,321,550 \$7,903 0.0167

2007 budget approved for displayed amount

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 13 of 39

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2007 County: 52 Miami Unit: 0010 PERU TOWNSHIP Type: Township

Fund 0101 GENERAL to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$1,037 from the Levy Excess Fund, pursuant Certified Budget \$54,684 Certified AV \$371,217,982 Certified Levy \$54,569 Certified Rate 0.0147

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund

## 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$121,774 \$371,217,982 \$54,940

0.0148

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$50,834

\$96,929,845

\$77,059

0.0795

2007 budget approved for displayed amount

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 14 of 39

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2007 County: 52 Miami Unit: 0011 PIPE CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$21,300	\$154,363,362	\$13,584	0.0088
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ation.			
0840 TOWNSHIP ASSISTANCE				
	\$19,000	\$154,363,362	\$8,644	0.0056
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			
1111 FIRE				
	\$25,137	\$138,298,742	\$21,851	0.0158
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 15 of 39

Year: 2007 County: 52 Miami Unit: 0012 RICHLAND TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy Certified Rate

To fund the 2007 budget, this unit is further authorized to transfer \$228 from the Levy Excess Fund, pursuant to

\$13,390

\$47,662,922

0.0099

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$9,400 \$47,662,922 \$2,907

0.0061

Rate reduced to remain within statutory levy limitation

#### 1111 FIRE

To fund the 2007 budget, this unit is further authorized to transfer \$232 from the Levy Excess Fund, pursuant to \$47,662,922 \$7,769 0.0163

2007 budget approved for displayed amount.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 16 of 39

Year: 2007 County: 52 Miami Unit: 0013 UNION TOWNSHP Type: Township

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy Certified Rate

\$8,525

\$35,300,810

\$4,201

0.0119

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$725 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$5,500 \$35,300,810 \$2,083 0.0059

Rate reduced to remain within statutory levy limitation

#### 1111 FIRE

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$1,142 from the Levy Excess Fund, pursuant \$35,300,810 0.0280

2007 budget approved for displayed amount.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

#### Page 17 of 39

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 52 Miami Unit: 0014 WASHINGTON TOWNSHIP Type: Township

Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy

Certified Rate

0.0112

\$108,783,439 \$12,184

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$526 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0840 TOWNSHIP ASSISTANCE

\$16,000 \$108,783,439 \$16,318 0.0150

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE

\$30,900

\$75,809,459

\$20,696

0.0273

To fund the 2007 budget, this unit is further authorized to transfer \$845 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount

Rate reduced due to application of excess levy fund.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 18 of 39

Year: 2007 County: 52 Miami Unit: 0310 PERU CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$6,713,102	\$307,262,117	\$4,025,748	1.3102
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	ation.			
0180 DEBT SERVICE				
	\$229,446	\$307,262,117	\$123,519	0.0402
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.	ice.			
0341 FIRE PENSION				
	\$779,372	\$307,262,117	\$124,748	0.0406
Budget has been reduced and approved for the displayed amt.	lisplayed amt.			
Rate reduced due to increased assessed evaluation.	ion.			
0342 POLICE PENSION				
	\$559,735	\$307,262,117	\$86,955	0.0283
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ion.			
0706 LOCAL ROAD & STREET				
	\$75,463	\$307,262,117	\$0	0.0000
Budget has been reduced and approved for the displayed amt.	lisplayed amt.			

<sup>\*</sup>IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 19 of 39

Fund Year: 2391 CUMULATIVE CAPITAL DEVELOPMENT 2102 AVIATION/AIRPORT 1191 CUMULATIVE FIRE SPECIAL 1303 PARK 0708 MOTOR VEHICLE HIGHWAY 2007 see description Budget has been reduced and approved for the displayed amt. see description Rate reduced due to increased assessed evaluation. 2007 budget approved for displayed amount Rate reduced due to increased assessed evaluation. 2007 budget approved for displayed amount. 2007 budget approved for displayed amount. Rate reduced due to increased assessed evaluation. 2007 budget approved for displayed amount. County: 52 Miami Unit: 0310 PERU CIVIL CITY Type: City/Town Certified Budget \$437,417 \$841,044 \$46,757 \$65,350 \$90,000 Certified AV \$307,262,117 \$307,262,117 \$307,262,117 \$307,262,117 \$307,262,117 Certified Levy \$177,290 \$149,944 \$42,709 \$34,721 Certified Rate 0.0488 0.0577 0.0139 0.0113 0.0209

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 20 of 39

Year: 2007 County: 52 Miami Unit: 0782 AMBOY CIVIL TOWN Type: City/Town

Fund 0101 GENERAL Certified Budget \$66,440 Certified AV \$9,230,850 Certified Levy \$34,440 Certified Rate 0.3731

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$440 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

0706 LOCAL ROAD & STREET

Budget has been reduced and approved for the displayed amt. \$7,162 \$9,230,850 80

0.0000

0708 MOTOR VEHICLE HIGHWAY

\$21,821 \$9,230,850 8 0.0000

Budget has been reduced and approved for the displayed amt.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2007 budget approved for displayed amount.

\$5,000

\$9,230,850

80

0.0000

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 21 of 39

Fund Year: 2007 County: 52 Miami Unit: 0783 BUNKER HILL CIVIL TOWN Type: City/Town Certified Budget Certified AV Certified Levy Certified Rate

Budget has been reduced and approved for the displayed amt.

\$491

\$16,064,620

80

0.0000

0061 RAINY DAY

#### 0101 GENERAL

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$5,745 from the Levy Excess Fund, pursuant \$16,064,620 \$103,986 0.6473

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

## 0706 LOCAL ROAD & STREET

see description \$ \$16,064,620 8 0.0000

## 0708 MOTOR VEHICLE HIGHWAY

Rate reduced to remain within statutory levy limitation 2007 budget approved for displayed amount. \$132,000 \$16,064,620 \$44,997 0.2801

2007 budget approved for displayed amount.

\$16,000

\$16,064,620

\$7,486

0.0466

1111 FIRE

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 22 of 39

Fund County: 32 Miaini Chit. 0783 BONNER FILL CIVIL TOWN	lget	Certified AV	Certified Levy	Certified Rate
1303 PARK				
\$1	\$15,000	\$16,064,620	\$5,992	0.0373
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
€9	\$5,000	\$16,064,620	\$0	0.0000

2007 budget approved for displayed amount.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

Year: 2007

County: 52 Miami Unit: 0784 CONVERSE CIVIL TOWN Type: City/Town

### **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 23 of 39

2007 budget approved for displayed amount.	0005 CASINO/RIVERBOAT	Fund
\$7,000		Certified Budget
\$19,060,550		Certified AV
\$0		Certified Levy
0.0000		Certified Rate

nireliant	m the I evy Excess Find	To fund the 2007 budget, this unit is further authorized to transfer \$6.765 from the Levy Excess Fund pursuan
\$101,516	\$19,060,550	\$314,296
		0101 GENERAL

0.5326

to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

### 0706 LOCAL ROAD & STREET Budget has been reduced and approved for the displayed amt. \$15,312 \$19,060,550 \$0

0.0000

2007 budget approved for displayed amount,		1303 PARK	Rate reduced due to increased assessed evaluation.	2007 budget approved for displayed amount.		0708 MOTOR VEHICLE HIGHWAY
	\$66,380				\$140,990	
	\$19,060,550				\$19,060,550	
	\$40,446				\$67,036	
	0.2122				0.3517	

Rate reduced due to increased assessed evaluation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 24 of 39

Year: 2007 County: 52 Miami Unit: 0784 CONVERSE CIVIL TOWN Fund Certified Budget		Type: City/Town Certified AV	Certified Levy	Certified Rate
2102 AVIATION/AIRPORT				
	\$60,450	\$19,060,550	\$0	0.0000
2007 budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	¢10 050 550	e O	
2007 budget approved for displayed amount.	÷	# 0,000	÷	0.000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

Year: 2007

County: 52 Miami

Unit: 0785 DENVER CIVIL TOWN Type: City/Town

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 25 of 39

1191 CUMULATIVE FIRE SPECIAL 0708 MOTOR VEHICLE HIGHWAY 0706 LOCAL ROAD & STREET 0101 GENERAL Fund 0061 RAINY DAY see description 2007 budget approved for displayed amount. 2007 budget approved for displayed amount. 2007 budget approved for displayed amount. Rate reduced to remain within statutory levy limitation 2007 budget approved for displayed amount 2007 budget approved for displayed amount. to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$1,335 from the Levy Excess Fund, pursuant Certified Budget \$77,554 \$20,002 \$3,500 8 8 Certified AV \$9,198,280 \$9,198,280 \$9,198,280 \$9,198,280 \$9,198,280 Certified Levy \$11,765 \$1,812 80 \$0 \$ Certified Rate 0.0000 0.0197 0.0000 0.1279 0.0000

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 26 of 39

Year: 2007 County: 52 Miami Unit: 0785 DENVER CIVIL TOWN Type: City/Town	/ER CIVIL TOWN Type:	: City/Town		
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$3,750	\$9,198,280	\$0	0.0000
2007 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2007 budget approved for displayed amount.	\$7,318	\$9,198,280	\$2,723	0.0296
see description				

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 27 of 39

Year: 2007 County: 52 Miami Unit: 0786 MACY CIVIL TOWN Type: City/Town

Fund 0101 GENERAL to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$1,319 from the Levy Excess Fund, pursuant Certified Budget \$26,480 Certified AV \$2,638,083 Certified Levy \$12,206 Certified Rate 0.4627

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET 2007 budget approved for displayed amount. \$4,000 \$2,638,083 80

0.0000

2379 CUMULATIVE CAPITAL IMP (CIG TAX) 0708 MOTOR VEHICLE HIGHWAY 2007 budget approved for displayed amount. \$13,750 \$3,415 \$2,638,083 \$2,638,083 \$0 \$0 0.0000 0.0000

Budget has been reduced and approved for the displayed amt.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 28 of 39

Year: 2007 County: 52 Miami Unit: 5615 MACONOQUAH SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	е135 OOO	6/20 6/2 207	901	
2007 budget approved for displayed amount.	\$135,000	\$428,643,287	\$8,144	0.0019
zoor baaget approved tot displayed attroutt.				
see description				
0101 GENERAL				
	\$20,583,589	\$428,643,287	\$4,390,165	1.0242
Budget has been reduced and approved for the displayed amt.	displayed amt.			
Rate reduced to remain within statutory levy limitation.	ation.			
0180 DEBT SERVICE				
	\$800,000	\$428,643,287	\$677,256	0.1580
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.	ous revenue.			
1214 CAPITAL PROJECTS (School)				
	\$750,000	\$428,643,287	\$530,660	0.1238
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.	ous revenue.			
6301 TRANSPORTATION				
	\$718,875	\$428,643,287	\$639,536	0.1492
2007 budget approved for displayed amount.				

Rate reduced to remain within statutory levy limitation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Year: 2007

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 29 of 39

Fund **6302 BUS REPLACEMENT** County: 52 Miami Unit: 5615 MACONOQUAH SCHOOL CORPORATION Type: School Certified Budget \$345,000 Certified AV \$428,643,287 Certified Levy \$281,190

Certified Rate

0.0656

2007 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 30 of 39

Year: 2007 County: 52 Miami Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT Type: School

0186 SCHOOL PENSION DEBT 0180 DEBT SERVICE 0101 GENERAL 1214 CAPITAL PROJECTS (School) 0060 PRE-SCHOOL SPECIAL EDUCATION Fund Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue. 2007 budget approved for displayed amount. Rate reduced due to reduction of operating balance Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation Budget has been reduced and approved for the displayed amt see description Budget has been reduced and approved for the displayed amt To fund the 2007 budget, this unit is further authorized to transfer \$70,425 from the Levy Excess Fund, pursuant Certified Budget \$6,892,152 \$785,976 \$191,458 \$536,140 \$24,182 Certified AV \$237,440,369 \$237,440,369 \$237,440,369 \$237,440,369 \$237,440,369 Certified Levy \$1,599,398 \$724,431 \$208,473 \$551,574 \$4,749 Certified Rate 0.0020 0.3051 0.2323 0.0878 0.6736

Rate reduced due to increased assessed evaluation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

# Page 31 of 39

**6301 TRANSPORTATION** Year: 2007 County: 52 Miami Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT Type: School Certified Budget Certified AV Certified Levy

\$479,139

\$237,440,369

\$396,763

0.1671

Fund

**Certified Rate** 

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

# **6302 BUS REPLACEMENT**

\$237,440,369 \$332,417 0.1400

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 32 of 39

Year: 2007 County: 52 Miami Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION Type: School

Fund Certified Budget	et	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$0	\$69,953,100	\$1,399	0.0020
see description				
0101 GENERAL				
	\$0	\$69,953,100	\$559,205	0.7994
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$0	\$69,953,100	\$591,034	0.8449
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$0	\$69,953,100	\$231,055	0.3303
see description				
6301 TRANSPORTATION				
	\$0	\$69,953,100	\$127,525	0.1823
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$0	\$69,953,100	\$28,751	0.0411
Rate reduced due to underestimate of miscellaneous revenue.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 33 of 39

Year: 2007 County: 52 Miami Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$138,555	\$423,770,132	\$8,899	0.0021
2007 budget approved for displayed amount.				
see description				
0101 GENERAL				
	\$15,476,484	\$423,770,132	\$2,716,367	0.6410
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tion.			
0180 DEBT SERVICE				
	\$2,550,692	\$423,770,132	\$2,390,911	0.5642
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	on.			
0186 SCHOOL PENSION DEBT				
	\$289,673	\$423,770,132	\$265,280	0.0626
2007 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.	ous revenue.			
1214 CAPITAL PROJECTS (School)				
	\$1,298,314	\$423,770,132	\$1,084,852	0.2560
2007 budget approved for displayed amount.				
Rate adjusted for school pension levy.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 34 of 39

Year: 2007 County: 52 Miami Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION	MMUNITY SCHOOL	_	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	\$697,224	\$423,770,132	\$557,681	0.1316
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
6302 BUS REPLACEMENT				
	\$73,025	\$423,770,132	\$73,312	0.0173
2007 budget approved for displayed amount.				

Rate reduced due to increased assessed evaluation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 35 of 39

County: 52 Miami Unit: 0152 CONVERSE PUBLIC LIBRARY Type: Library

Year: 2007

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy Certified Rate

\$140,807

\$69,953,100

\$63,098

0.0902

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$2,370 from the Levy Excess Fund, pursuant

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 36 of 39

Year: 2007 County: 52 Miami Unit: 0153 PERU PUBLIC LIBRARY Type: Library

Fund 0101 GENERAL Certified Budget \$521,978 Certified AV \$307,262,117 Certified Levy \$311,871 Certified Rate 0.1015

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$8,829 from the Levy Excess Fund, pursuant

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

# 1220 LIBRARY CAPITAL PROJECTS

2007 budget approved for displayed amount. \$34,000 \$307,262,117 \$32,263

0.0105

Rate reduced due to reduction of operating balance.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 37 of 39

Fund 8210 SPECIAL SOLID WASTE MANAGEMENT Year: 2007 County: 52 Miami Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST Type: Special Certified Budget \$392,240 Certified AV \$1,159,806,888 Certified Levy \$ Certified Rate

0.0000

2007 budget approved for displayed amount.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 38 of 39

Year: 2007 County: 52 Miami Unit: 0055 CONVERSE TOWN REDEVELOPMENT COMMISSION Type: Redevelopment Commiss

Fund 8403 TAX INCREMENT REPLACEMENT Certified Budget \$0 Certified AV \$19,060,550 Certified Levy \$8,093 Certified Rate 0.0360

2007 budget approved for displayed amount.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 39 of 39

Fund 8403 TAX INCREMENT REPLACEMENT Year: 2007 County: 52 Miami Unit: 0056 MIAMI COUNTY REDEVELOPMENT (GRISSOM) Type: Redevelopment Commission Certified Budget \$ Certified AV \$1,140,746,338 Certified Levy \$0 Certified Rate 0.0000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 1 of 30

County: 52 Miami County

Unit: 0000 MIAMI COUNTY

Type: County

	0101 0123 0590 0790 0801 0843 0856 0858	Fund
TOTAL	GENERAL 2006 REASSESS CUM COURT HOUSE CUM BRIDGE HEALTH CO. WELFARE F&C COUNTY HCI WELFARE MAW WELFARE CSHCN	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + + + + + + + + + + + + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
7,757,947	4,504,690 171,651 451,165 329,385 71,908 1,933,398 190,208 60,310 45,232	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 2 of 30

County: 52 Miami County

Unit: Type: Township 0001 ALLEN TOWNSHIP

	0101 0840 1111 1182	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE FIRE EQUIP DEBT	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
17,723	8,373 900 4,650 3,800	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 3 of ဆ

County: 52 Miami County

Unit: 0002 BUTLER TOWNSHIP

Type: Township

	0101 0840 1111	Fund
ТОТАL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
11,501	5,159 710 5,632	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 4 of 30

County: 52 Miami County

Type: Township Unit:

0003 CLAY TOWNSHIP

	0101 1111	Fund
TOTAL	GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
18,090	6,402 11,688	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 5 of 30

County: 52 Miami County

Unit: 0004 DEER CREEK TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
20,291	6,081 4,456 9,754	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 6 of 30

County: 52 Miami County

Unit: 0005 ERIE TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
13,477	6,666 1,135 5,676	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 7 of 30

County: 52 Miami County

Unit: 0006 HARRISON TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
14,765	2,650 2,688 9,427	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 8 of 30

County: 52 Miami County

Unit: 0007 JACKSON TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
27,218	10,213 2,798 14,207	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 9 of 30

County: 52 Miami County

Unit: 0008 JEFFERSON TOWNSHIP

Type: Township

	0101 0840 1111 1312	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE RECREATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
36,809	10,599 1,808 19,554 4,848	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 10 of 30

Unit: County: 52 Miami County 0009 PERRY TOWNSHIP

Type: Township

	0101 0840 1111	Fund	i ype:
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name	Iownsnip
		(1) Property Taxes June Settlement	
entropy of the state of the sta	+ + +	(2) Property Taxes Dec. Settlement	
	11 11	(3) Total Property Taxes Received	
21,674	8,944 4,827 7,903	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 11 of 8

County: 52 Miami County

Unit: 0010 PERU TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
186,568	54,569 54,940 77,059	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 12 of 30

County: 52 Miami County

Unit: 0011 PIPE CREEK TOWNSHIP

Type: Township

	0101 0840 1111	Fund
ТОТАL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
44,079	13,584 8,644 21,851	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 13 of 30

County: 52 Miami County

Unit: 0012 RICHLAND TOWNSHIP

Type: Township

	0101 0840 1111	Fund
ТОТАL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
15,395	4,719 2,907 7,769	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 14 of 30

Unit: County: 52 Miami County 0013 UNION TOWNSHP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
16,168	4,201 2,083 9,884	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 15 of 30

County: 52 Miami County

Unit: 0014 WASHINGTON TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
49,198	12,184 16,318 20,696	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 16 of မ

County: 52 Miami County

Unit: 0055 CONVERSE TOWN REDEVELOPMENT COMMISSION

Type: **Redevelopment Commission** 

	8403	Fund
TOTAL	TIR	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
8,093	8,093	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 17 of 30

County: 52 Miami County

Unit: 0056 MIAMI COUNTY REDEVELOPMENT (GRISSOM)

Type: Redevelopment Commission

(6)		Fund
(6) AMOUNT DUE LEVY EXCESS FUND	TOTAL	Fund Name
ESS FUND		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
	0	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 18 of 30

County: 52 Miami County

Unit: 0152 CONVERSE PUBLIC LIBRARY

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
63,098	63,098	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 19 of 30

County: 52 Miami County

Unit: 0153 PERU PUBLIC LIBRARY

Type: Library

	0101 1220	Fund
тотаг	GENERAL LIBRARY CPF	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
344,134	311,871 32,263	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 20 of 30

County: 52 Miami County

Type: Unit: City/Town 0310 PERU CIVIL CITY

	0101 0180 0341 0342 0708 1191 1303 2102 2391	Fund
TOTAL	GENERAL DEBT SERVICE FIRE PENSION POLICE PENSION MVH CUM FIRE SPEC PARK AVIAT/AIRPORT CCD	Fund Name
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
No.		(3) Total Property Taxes Received
4,829,852	4,025,748 123,519 124,748 86,955 149,944 64,218 177,290 34,721 42,709	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 21 of 30

Unit: County: 52 Miami County 0782 AMBOY CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
34,440	34,440	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 22 of 30

County: 52 Miami County

Unit: 0783 BUNKER HILL CIVIL TOWN

Type: City/Town

	0101 0708 1111 1303	Fund
TOTAL	GENERAL MVH FIRE PARK	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
162,461	103,986 44,997 7,486 5,992	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 23 of 30

County: 52 Miami County

Unit: 0784 CONVERSE CIVIL TOWN

Type: City/Town

	0101 0708 1303	Fund
TOTAL	GENERAL MVH PARK	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
208,998	101,516 67,036 40,446	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 24 of 30

County: 52 Miami County

Unit: 0785 DENVER CIVIL TOWN

Type: City/Town

	0101 1191 2391	Fund
TOTAL	GENERAL CUM FIRE SPEC CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
16,300	11,765 1,812 2,723	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 25 of 30

Type: Unit: County: 52 Miami County City/Town 0786 MACY CIVIL TOWN

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
12,206	12,206	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

Step 5: Total Column (5). and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 26 of 30

County: 52 Miami County

Unit: 1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST

Type: Special

	Fund
ΤΟΤΑΙ	Fund Name
	(1) Property Taxes June Settlement
	(2) Property Taxes Dec. Settlement
	(3) Total Property Taxes Received
0	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
	(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 27 of 30

County: 52 Miami County

Unit: 5615 MACONOQUAH SCHOOL CORPORATION

Type: School

	0060 0101 0180 1214 6301 6302	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
	11 11 15 11 11	(3) Total Property Taxes Received
6,526,951	8,144 4,390,165 677,256 530,660 639,536 281,190	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 28 of ၶ

County: 52 Miami County

Unit: 5620 NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT

Type: School

	0060 0101 0180 0186 1214 6301 6302	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,817,805	4,749 1,599,398 551,574 208,473 724,431 396,763 332,417	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 29 of အ

County: 52 Miami County

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

Type: School

	0060 0101 0180 1214 6301 6302	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
1,538,969	1,399 559,205 591,034 231,055 127,525 28,751	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 30 of 30

County: 52 Miami County

Unit: 5635 PERU COMMUNITY SCHOOL CORPORATION

Type: School

	0060 0101 0180 0186 1214 6301 6302	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
7,097,302	8,899 2,716,367 2,390,911 265,280 1,084,852 557,681 73,312	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

# (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.